

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JARMAINE D WILSON

Debtor(s)

Case No. 18-26223

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/18/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/05/2019.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$0.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$0.00**

Attorney fees paid and disclosed by debtor: \$500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
83rd & Halsted Self Storage Inc	Unsecured	386.90	NA	NA	0.00	0.00
ADP	Unsecured	2,090.29	NA	NA	0.00	0.00
AT&T SERVICES INC	Unsecured	700.63	1,141.18	1,141.18	0.00	0.00
AT&T SERVICES INC	Unsecured	316.13	NA	NA	0.00	0.00
BMO Harris Bank	Unsecured	1,960.32	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	3,517.47	NA	NA	0.00	0.00
CHASE CARD SERVICES	Unsecured	492.78	NA	NA	0.00	0.00
CITIBANK SD NA	Unsecured	556.86	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF ADMINIS	Unsecured	NA	2,626.68	2,626.68	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	5,000.00	244.00	244.00	0.00	0.00
CITY OF HARVEY WATER DEPT	Unsecured	614.15	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,041.21	1,041.21	1,041.21	0.00	0.00
COOK COUNTY DEPT OF REVENUE	Priority	75.70	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Secured	12,870.84	9,472.99	2,975.00	0.00	0.00
CREDIT ONE BANK	Unsecured	400.82	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	722.00	NA	NA	0.00	0.00
ELASTIC REPUBLIC BANK & TRUST	Unsecured	2,941.25	NA	NA	0.00	0.00
EVEREST FUNDING	Unsecured	9,000.00	NA	NA	0.00	0.00
EVEREST FUNDING	Secured	NA	15,946.73	15,946.73	0.00	0.00
Express Auto Title	Secured	11,181.31	NA	8,000.00	0.00	0.00
GO CAPITAL	Unsecured	NA	10,071.60	10,071.60	0.00	0.00
GO CAPITAL	Secured	5,313.38	2,892.62	2,892.62	0.00	0.00
GO CAPITAL	Secured	NA	2,024.04	2,024.04	0.00	0.00
GREAT LAKES PROGRAM SVC CENT	Priority	3,853.88	NA	NA	0.00	0.00
IMPERIAL PFS	Unsecured	NA	2,939.71	2,939.71	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	655.31	655.31	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,066.48	1,066.46	1,066.46	0.00	0.00
KNIGHT CAPITAL FUNDING III	Unsecured	13,000.00	9,819.40	9,819.40	0.00	0.00
LVNV FUNDING	Unsecured	755.20	608.55	608.55	0.00	0.00
MIDSTATE COLLECTION SOLUTIONS	Unsecured	888.00	666.00	666.00	0.00	0.00
Midwest Emergency Assoc.	Unsecured	688.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MIDWEST EMERGENCY ASSOCIATES	Unsecured	600.00	688.00	688.00	0.00	0.00
NATIONAL INDEMNITY	Unsecured	5,883.71	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,537.12	1,779.85	1,779.85	0.00	0.00
ONEMAIN FINANCIAL	Secured	NA	3,540.22	3,540.22	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	559.72	559.72	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	300.43	359.57	359.57	0.00	0.00
RADIOLOGY IMAGING	Unsecured	500.00	NA	NA	0.00	0.00
RESURGENT CAP SERV	Unsecured	NA	887.63	887.63	0.00	0.00
SCHNEIDER TRAINING ACADEMY 14	Unsecured	2,187.50	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	15,000.00	26,941.40	26,941.40	0.00	0.00
TYCO INTEGRATED SECURITY	Unsecured	2,000.00	NA	NA	0.00	0.00
U HAUL	Unsecured	441.25	NA	NA	0.00	0.00
VILLAGE OF MATTESON	Unsecured	75.00	NA	NA	0.00	0.00
WASTE MANAGEMENT	Unsecured	2,559.42	2,559.42	2,559.42	0.00	0.00
WASTE MANAGEMENT (ROLLOFF BI	Unsecured	2,540.53	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$35,378.61	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$35,378.61</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$64,655.69</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$0.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/12/2019

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.